

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.7,700/- to Smt. K. Arpana, Assistant Section Officer, Planning Department incurred towards medical expenses spent by her for her **1st Spell** Dental treatment at Dilsukhnagar Super Speciality Dental Hospital, Dilsukhnagar, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 582

Dated: 21-07-2011

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. K. Arpana, Assistant Section Officer, Planning Department, Dt.11-04-2011.
3. Government Memo.No.3282/Plg.XX/2011-1, Dt.13-04-2011.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.565/CDS/11, Dt.14-07-2011

* * *

ORDER:-

Smt. K. Arpana, Assistant Section Officer, Planning Department in her application 2nd read above, has stated that she has undergone **1st Spell** Dental treatment at Dilsukhnagar Super Speciality Dental Hospital, Dilsukhnagar, A.P., Hyderabad, during the period from 25-12-2010 to 30-12-2010, as outpatient. In that connection, she has incurred an expenditure of Rs.7,700/- for treatment and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Discharge Summary, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Secretariat, Hyderabad and recommended Rs.7,700/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon, Secretariat Dispensary, Hyderabad, an amount of Rs.7,700/- (Rupees Seven thousand seven hundred only) is hereby sanctioned to Smt. K. Arpana, Assistant Section Officer, Planning Department towards reimbursement of the medical expenses incurred by her for her **1st Spell** Dental treatment at Dilsukhnagar Super Speciality Dental Hospital, Dilsukhnagar, A.P., Hyderabad, during the period from 25-12-2010 to 30-12-2010, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Smt. K. Arpana
Assistant Section Officer,
Planning Department

The Planning (XII) Department (we)

Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER